

State of Arizona



Campaign Finance Report

Committee to Elect John Weil
Committee #: 201000501

Treasurer: WEIL, CRISTYN
2269 S Sky View Way, Yuma, AZ 85365
Phone: (928) 246-6524
Email: jweil001@aol.com
Candidate Name: WEIL, JOHN A
Office Sought: State Representative - District 24

2010 Post-General Election Report

Election Cycle: 2009-2010
Date Filed: December 2, 2010
Reporting Period: October 14, 2010-November 22, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$12,523.28
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$12,523.28
Cash Balance at End of Reporting Period:	\$0.00

Report ID: 67340

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$631.93
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$3,580.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$35,798.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$40,009.93

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$12,510.74	\$0.00	\$12,510.74	\$39,955.46
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$12.54	\$0.00	\$12.54	\$12.54
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$41.93
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$12,523.28	\$0.00	\$12,523.28	\$40,009.93
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$12,523.28			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	KLPZ	10/15/2010	\$638.11	\$638.11
Address:	816 W 6th St, Ste 110, Parker, AZ 85344		Cash	
Category:	Communications - Radio			
Name:	El Dorado Broadcasters	10/19/2010	\$406.80	\$3,405.93
Address:	755 W 28th St, Yuma, AZ 85364		Cash	
Category:	Communications - Radio			
Name:	KSWT	10/20/2010	\$501.38	\$1,508.46
Address:	1301 S 3rd Ave, Yuma, AZ 85364		Cash	
Category:	Communications - TV			
Name:	Sun Media	10/20/2010	\$1,618.16	\$1,618.16
Address:	2055 S Arizona Ave, Yuma, AZ 85364		Cash	
Category:	Communications - Newspapers			
Name:	Sun Graphics	10/25/2010	\$406.77	\$798.71
Address:	2125 S Arizona Ave, Yuma, AZ 85364		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Name:	PAUL ULAN, PRIMARY CONSULTANTS	11/22/2010	\$8,939.52	\$20,472.47
Address:	5320 N 16th St, Ste 111, Phoenix, AZ 85016		Cash	
Category:	Communications - Mailings			
Total of Operating Expenses			\$12,510.74	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$12,510.74	

Schedule E4 - Other expenses

	Date	Amount	Cycle To Date
Name: Citizens Clean Election Commission	10/14/2010	\$12.54	\$12.54
Address: 1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Memo: Refund Primary Balance			
Total of Other Expenses		\$12.54	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Other Expenses		\$12.54	

